

1 BILL NO. S-84-08- 31

2 SPECIAL ORDINANCE NO. S- 106-84

3 AN ORDINANCE approving Civil City
4 Purchase Order #A-36783 between the
5 City of Fort Wayne, by and through
6 its Department of Purchasing with
7 Koehlinger-Kruse, Inc. for the Traffic
8 Engineering Department.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That Civil City Purchase Order #A-36783 be-
12 tween the City of Fort Wayne, Indiana, by and through its Civil
13 City Purchasing Agent and the Department of Purchasing with
14 Koehlinger-Kruse, Inc. for the Traffic Engineering Department,
15 respectfully for:

16 approving the awarding of a bid with
17 respect to the purchase of two (2)
18 fire alarm decoders for the Traffic
19 Engineering Department of the City of
20 Fort Wayne, Indiana;

21 involving an expenditure of Seventy-Two Thousand Six Hundred
22 Ninety and No/100 Dollars (\$72,690.00), all as more particularly
23 set forth in said Purchase Order, which is on file in the Office
24 of the Department of Purchasing, and is by reference incorporated
25 herein, made a part hereof, and is hereby in all things ratified,
confirmed and approved.

26 SECTION 2. That this Ordinance shall be in full force
27 and effect from and after its passage and any and all necessary
28 approval by the Mayor.

29 APPROVED AS TO FORM
30 AND LEGALITY
31 
32 Bruce O. Boxberger, City Attorney

Councilmember

Read the first time in full and on motion by GiaQuinta, seconded by Dalness, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19_____, at _____ o'clock M., E.S.T.

DATE: 8-28-84

Sandra F. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Zedde, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	—	—	<u>1</u>	—
<u>BRADBURY</u>	<u>✓</u>	—	—	—	—
<u>BURNS</u>	<u>✓</u>	—	—	—	—
<u>EISBART</u>	<u>✓</u>	—	—	—	—
<u>GiaQUINTA</u>	<u>✓</u>	—	—	—	—
<u>HENRY</u>	<u>✓</u>	—	—	—	—
<u>REDD</u>	<u>✓</u>	—	—	—	—
<u>SCHMIDT</u>	—	—	—	<u>✓</u>	—
<u>STIER</u>	<u>✓</u>	—	—	—	—
<u>TALARICO</u>	<u>✓</u>	—	—	—	—

DATE: 9-11-84

Sandra F. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-106-84
on the 11th day of September, 1984.

ATTEST:

Sandra F. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

By - A. R. Bork
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 19th day of September, 1984,
at the hour of _____ o'clock M., E.S.T.

Sandra F. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of September,
1984, at the hour of 2⁰⁰ o'clock P.M., E.S.T.

WIN MOSES, JR.
WIN MOSES, JR., MAYOR

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Conditions subject to the conditions on this document below, are repeated on the following list of
available supplies, equipment or services, for the quantities as indicated, with delivery to destination
as shown below. Conditions shall include all charges for delivery, packing, etc. Address your reply to
the above buyer.

Ref. No. 1148

Date July 16, 1984

Date wanted 8/7/84

Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Traffic Engineering Operations Dept.

1730 South Lafayette Street

Address Fort Wayne, Indiana 46803

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids August 7, 1984 at 10:30 a.m.

TAXES. THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER IS NO. 2451. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 for further detail for details.
TAX EXEMPT (Unless otherwise indicated)

Two (2) digital fire alarm decoders as per the attached
specifications.

AFFIRMATIVE ACTION: Attached _____ On File x

Bid Bond required NO

YES NO
5%

Performance Bond NO

YES

See Instructions to Bidders No. 10 for further detail
Terms 0% cash discount if paid within 10 days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

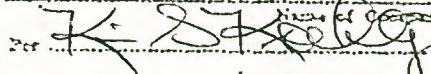
In compliance with the above invitation for bids and subject to all conditions contained, the undersigned offers and agrees, if this bid be accepted, to supply a standard
two button fire alarm system consisting of two detectors and one control panel, in accordance with the specifications, schedule and all
other requirements.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order.

IMPORTANT Delivery may be a deciding factor in the award of an order. It is important that bidder
furnish all information required above.

See Item

Koehlinger-Kruse, Inc.


Vice-President

Attn: 421 East Washington Blvd.

ca ... Fort Wayne, IN

8-7-84

BID REFERENCE NO.: 1148
 (Use this number on envelopes
 and all related correspondence)

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
 DEPARTMENT OF PURCHASES
 ONE MAIN STREET, RM 940
 FORT WAYNE, INDIANA 46802

The Koehlinger-Kruse, Inc. submits here-
 with our Bid in response to bid request number shown above,
 and in compliance with the description(s) and/or specifica-
 tions(s) as specified within the bid documents.

1. Base Bid	\$ <u>72,690.00</u>
2. Freight Charges (if any)	\$ <u>0</u>
3. Other Charges (please specify)	
a. _____	\$ <u>0</u>
b. _____	\$ <u>0</u>
c. _____	\$ <u>0</u>
4. Trade - In: (if any)	\$ <u>0</u>
5. Total Delivered Price	\$ <u>72,690.00</u>

Discounts will be allowed as follows:

N/A % if paid within N/A days

Net if paid within 10 days

Show any exception, deviation, extra computation, or
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject
 to all conditions thereof, the undersigned agrees to furnish
 any or all items quoted at the prices set forth after the
 item(s) unless otherwise specified, whithin 60
 calendar days after receipt of Purchase Order Contract
 and/or Notice to Proceed.

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

COMMUNICATIONS 760
One Main Street
Fort Wayne IN 46802

KOEHLINGER-KRUSE
421 E. Washington Blvd.
Fort Wayne IN 46802

DELIVER TO: DEPARTMENT OR DIVISION

Traffic Engineering Operations
1730 S. Lafayette
Fort Wayne IN 46803

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	TAX EXEMPT (UNLESS OTHERWISE INDICATED)	UNIT PRICE	AMOUNT
2	ea	EDS-P Digital Fire Alarm Decoders and any related equipment as specified in bid		36,345.00	72,690.00
		Bid reference no. 1148			
		SUBJECT TO COUNCILMANIC APPROVAL			
		ORD. NO.: _____			
		DATE: _____			
FOR ADDITIONAL INFORMATION: PURCHASING (219) 427-1101				TOTAL	72,690.00

COMPLIANCE WITH THE
DELIVERY DATE REQUESTED WILL AVOID
"FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

PER _____

DIRECTOR OF PURCHASES

PER _____

BILL NO. S-84-08-31

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN ORDINANCE approving Civil City Purchase Order #A-36783 between the City of Fort Wayne, by and through its Department of Purchasing with Koehlinger-Kruse, Inc. for the Traffic Engineering Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE do PASS.

MARK E. GIAQUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

THOMAS C. HENRY

DONALD J. SCHMIDT

Mark E. Giacinta

James S. Stier

Janet G. Bradbury

Thomas C. Henry

Absent

CONCURRED IN
SANDY KENNEDY, CITY CLERK

9-11-84

6774

DIGEST SHEET

S-84-08-31

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of a bid
with respect to the purchase of two (2) fire alarm decoders for the
Traffic Engineering Department of the City of Fort Wayne, Indiana.
(Six vendors received specifications and only one submitted a bid)

EFFECT OF PASSAGE Replacement of outdated mechanical recorders and
improved fire safety.

EFFECT OF NON-PASSAGE Inadequate fire safety for the Traffic Engineering
Department Operations Division.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$72,690.00

ASSIGNED TO COMMITTEE (President) _____